

EXHIBIT C

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
CHARTER CAPITAL
RESOURCES, INC.

Plaintiff,

07-cv-3354 (SAS)

- against -

CLERK'S CERTIFICATE

TRIO INDUSTRIES GROUP,
INC.

Defendant.

I, J. MICHAEL MCMAHON, Clerk of the United States District Court for
the Southern District of New York, do hereby certify that this action commenced on 4/27/2007
with the filing of a summons and complaint, a copy of the summons and complaint was served
on defendant by serving on 6/18/07, Ron Oppenheim of Legal Information Services, Inc.
Defendant's registered agent for service or process by personal service , and proof of
such service thereof was filed on 7/6/2007.

I further certify that the docket entries indicate that the defendant has not filed an
answer or otherwise moved with respect to the complaint herein. The default of the defendant is
hereby noted.

Dated: New York , New York

8/7/2007

J. MICHAEL MCMAHON
Clerk of the Court

By:

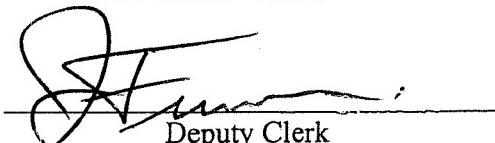

Deputy Clerk

EXHIBIT D

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

COI

Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

DECEMBER 28, 2006

Invoice # 32824

760-0002

For Services Rendered Through NOVEMBER 30, 2006

Current Fees				1,035.00
Total Due			\$	1,035.00
Timekeeper	Hours	Rate/Hour		Amount
Sameer Rastogi	2.40	\$ 0.00	\$	0.00
Chris P Milazzo	1.00	\$ 275.00	\$	275.00
Michael Ference	1.90	\$ 400.00	\$	760.00

1065 AVENUE OF THE AMERICAS - NEW YORK, NEW YORK 10018
T 212 930 9700 - F 212 930 9725 - WWW.SRFF.COM

NYC/OC

Beryl Zyskind

Invoice # 32824
 In Reference To: Trio
 For Period Ending NOVEMBER 30, 2006

Professional Services Rendered

Page 2

Date	Atty	Description of Services	Hours	Rate	Amount
11-16-06	MF	Telephone call with BZ; reviewed TRIO documents; conference with SR	1.00	400.00	400.00
11-21-06	SR	(NO CHARGE) Reviewed TRIO matter with CPM	0.80	0.00	0.00
11-27-06	MF	Conference with SR and CPM; telephone call with BZ	0.50	400.00	200.00
11-27-06	SR	(NO CHARGE) Telephone call with client, MF, and CPM regarding Trio matter; reviewed notes with CPM	0.80	0.00	0.00
11-28-06	CPM	Reviewed documents forwarded by Zyskind; conferences with SR; reviewed documents submitted in Texas action.	1.00	275.00	275.00
11-28-06	MF	Telephone calls with BZ regarding Trio claim; conference with SR and CPM	0.40	400.00	160.00
11-28-06	SR	(NO CHARGE) Reviewed e-mails from client regarding by-laws and amendments; conference with CPM and MF regarding same	0.80	0.00	0.00

		Total Fees		\$	1,035.00

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

CG BY

Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

JANUARY 12, 2007

Invoice # 33042

760-0002

For Services Rendered Through DECEMBER 31, 2006

Previous Balance	\$	1,035.00	
Current Fees		632.50	
Total Due	\$	1,667.50	
Timekeeper	Hours	Rate/Hour	Amount
Chris P Milazzo	2.30	\$ 275.00	\$ 632.50

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1/16/07
JSC

Beryl Zyskind

Invoice # 33042
In Reference To: Trio
For Period Ending DECEMBER 31, 2006

Professional Services Rendered

Page 2

Date	Atty	Description of Services	Hours	Rate	Amount
12-14-06	CPM	Reviewed documents in preparation for drafting complaint.	2.30	275.00	632.50

Total Fees				\$	632.50

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

COPY
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Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

JANUARY 12, 2007

Invoice # 33042

760-0002

For Services Rendered Through DECEMBER 31, 2006

Previous Balance	\$	1,035.00	
Current Fees		632.50	
Total Due	\$	1,667.50	
Timekeeper	Hours	Rate/Hour	Amount
Chris P Milazzo	2.30	\$ 275.00	\$ 632.50

Beryl Zyskind

Invoice # 33042
In Reference To: Trio
For Period Ending DECEMBER 31, 2006

Professional Services Rendered

Page 2

Date	Atty	Description of Services	Hours	Rate	Amount
12-14-06	CPM	Reviewed documents in preparation for drafting complaint.	2.30	275.00	632.50

				Total Fees	\$ 632.50

10:40 AM Jan 5, 2007

Draft For Work-In-Process Through 12-31-06

Page No.: 1

MATTER ID: 760-0002

** Bill sent to Client Address? Y

BILLING ATTORNEY: 4 - Michael Ference BILLING GROUP: M

Beryl Zyskind
 PO Box 771
 New York, NY 10150

Total Billed Fees:	1,035.00
Total Billed Costs:	0.00
Total Collected:	0.00
Date of Last Bill:	12-28-06
Date of Last Payment:	0.00
Date of Last Write-off:	0.00

RE: Trio

B/Comm:

Combined Advance Deposit Balance:	0.00
Fee Advance Deposit Balance:	0.00
Cost Advance Deposit Balance:	0.00
Trust Funds 1:	0.00
Trust Funds 2:	0.00
Trust Funds 3:	0.00
Trust Funds 4:	0.00
Bill Form: 29 *Date/Desc/Init/Hrs/Amt/Costs Comb/Re	

I/Comments:

	TOTAL DUE	FEES DUE	COSTS DUE	INT DUE	-----	A G I N G 00-30	A S 31-60	O F 61-90	12-31-06	---
Work-in-Process as of 12-31-06	0.00	0.00	0.00	0.00						90+
Balance Forward as of 01-05-07	1,035.00	1,035.00	0.00	0.00		1,035.00	0.00	0.00		0.00

TOTAL WIP OUTSTANDING: 1,035.00

BILLING INSTRUCTIONS: Bill Fees _____ Bill Costs _____ Hold All WIP _____ Apply Adv Dep _____ Rebill Only _____

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

COPY

Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

FEBRUARY 21, 2007

Invoice # 33663

760-0002

For Services Rendered Through JANUARY 31, 2007

Previous Balance	\$ 1,667.50
01-19-07	

Fees

Net Payments	<1,667.50>
Current Fees	2,795.00
Payments Received in Advance	<2,795.00>
Total Due	\$ 0.00

Timekeeper	Hours	Rate/Hour	Amount
Chris P Milazzo	7.40	\$ 275.00	\$ 2,035.00
Michael Ference	1.90	\$ 400.00	\$ 760.00

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2/26/07
JL

Beryl Zyskind

Invoice # 33663
 In Reference To: Trio
 For Period Ending JANUARY 31, 2007

Professional Services Rendered

Page 2

Date	Atty	Description of Services	Hours	Rate	Amount
01-08-07	CPM	Reviewed file; continued drafting complaint against Trio	2.40	275.00	660.00
01-09-07	MF	Confer with CPM; review and revise Trio complaint	1.20	400.00	480.00
01-09-07	CPM	Continued drafting complaint	3.50	275.00	962.50
01-10-07	MF	Telephone call with BZ; conference with CPM	0.30	400.00	120.00
01-10-07	CPM	Telephone call with BZ; telephone call with BZ and MHF concerning possible claims against Trio by another party	0.80	275.00	220.00
01-16-07	MF	Telephone calls with BZ and CPM regarding Trio	0.40	400.00	160.00
01-16-07	CPM	Telephone call with BZ; conference with MHF; telephone calls with Texas counsel	0.70	275.00	192.50

		Total Fees		\$	2,795.00

02:34 PM Feb 7, 2007

Draft For Work-In-Process Through 01-31-07

Page No.: 1

MATTER ID: 760-0002

** Bill sent to Client Address? Y

BILLING ATTORNEY: 4 - Michael Ference BILLING GROUP: M

Beryl Zyskind
PO Box 771
New York, NY 10150

Total Billed Fees:	1,667.50
Total Billed Costs:	0.00
Total Collected:	1,667.50
Date of Last Bill:	01-12-07
Date of Last Payment:	01-19-07
Date of Last Write-off:	0.00

RE: Trio

B/Comm:

Combined Advance Deposit Balance:	8,332.50
Fee Advance Deposit Balance:	0.00
Cost Advance Deposit Balance:	0.00
Trust Funds 1:	0.00
Trust Funds 2:	0.00
Trust Funds 3:	0.00
Trust Funds 4:	0.00
Bill Form: 29 *Date/Desc/Init/Hrs/Amt/Costs Comb/Re	

I/Comments:

	TOTAL DUE	FEES DUE	COSTS DUE	INT DUE	A 00-30	G 31-60	I 61-90	N 90+	G 01-31-07	R ---
Work-in-Process as of 01-31-07	2,795.00	2,795.00	0.00	0.00	2,795.00	0.00	0.00	0.00	0.00	0.00
Balance Forward as of 02-07-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL WIP:	2,795.00	TO BILL:	2,795.00
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TOTAL WIP OUTSTANDING:	2,795.00
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BILLING INSTRUCTIONS: Bill Fees _____ Bill Costs _____ Hold All WIP _____	Apply Adv Dep _____ Rebill Only _____
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FEE RECAP			
Attorney	Hours	Rate	Amount
4 - MF	1.90	400.00	760.00
27 - CPM	7.40	275.00	2,035.00

TOTAL WIP FEES:	9.30	2,795.00
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DATE	ATY	DESCRIPTION	TASK CODE	H/N	HOURS	RATE	AMOUNT
01-08-07	CPM	Reviewed file; continued drafting complaint against Trio			2.40	275.00	660.00
01-09-07	MF	Confer with CPM; review and revise Trio complaint			1.20	400.00	480.00
01-09-07	CPM	Continued drafting complaint			3.50	275.00	962.50
01-10-07	MF	Telephone call with BZ; conference with CPM			0.30	400.00	120.00
01-10-07	CPM	Telephone call with BZ; telephone call with BZ and MHF concerning possible claims against Trio by another party			0.80	275.00	220.00
01-16-07	MF	Telephone calls with BZ and CPM regarding Trio			0.40	400.00	160.00
01-16-07	CPM	Telephone call with BZ; conference with MHF; telephone calls with Texas counsel			0.70	275.00	192.50
					9.30		2,795.00

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

COPY

Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

MARCH 14, 2007

Invoice # 34091

760-0002

For Services Rendered Through FEBRUARY 28, 2007

Current Fees			2,102.50
Payments Received in Advance			<2,102.50>
Total Due		\$	0.00
Timekeeper	Hours	Rate/Hour	Amount
Chris P Milazzo	5.10	\$ 275.00	\$ 1,402.50
Michael Ference	1.75	\$ 400.00	\$ 700.00

3/14/07
[Handwritten signature]
1065 AVENUE OF THE AMERICAS - NEW YORK, NEW YORK 10018
T 212 930 9700 - F 212 930 9725 - WWW.SRFF.COM

Beryl Zyskind

Invoice # 34091
 In Reference To: Trio
 For Period Ending FEBRUARY 28, 2007

Professional Services Rendered

Page 2

Date	Atty	Description of Services	Hours	Rate	Amount
02-05-07	MF	Telephone call with BZ; conference with CPM	0.30	400.00	120.00
02-14-07	MF	Conference with CPM regarding Trinity e-mail regarding notes	0.20	400.00	80.00
02-15-07	MF	Reviewed BZ letter to UTEK: conference with CPM; telephone call with BZ	0.40	400.00	160.00
02-15-07	CPM	Telephone call with BZ and MHF; reviewed emails	0.60	275.00	165.00
02-16-07	MF	Conference with CPM regarding TRIO	0.30	400.00	120.00
02-22-07	CPM	Reviewed documents; continued drafting complaint	2.70	275.00	742.50
02-23-07	CPM	Completed draft of complaint	1.80	275.00	495.00
02-26-07	MF	Conference with CPM regarding Trio complaint	0.25	400.00	100.00
02-28-07	MF	Conference with CPM regarding Trio complaint and changes	0.30	400.00	120.00
<hr/>					
Total Fees				\$	2,102.50

01:28 PM Mar 6, 2007

Draft For Work-In-Process Through 02-28-07

Page No.: 1

MATTER ID: 760-0002

** Bill sent to Client Address? Y

BILLING ATTORNEY: 4 - Michael Ference BILLING GROUP: M

Beryl Zyskind
PO Box 771
New York, NY 10150

Total Billed Fees:	4,462.50
Total Billed Costs:	0.00
Total Collected:	4,462.50
Date of Last Bill:	02-21-07
Date of Last Payment:	01-19-07
Date of Last Write-off:	10,000.00

RE: Trio

B/Comm:

Combined Advance Deposit Balance:	5,537.50
Fee Advance Deposit Balance:	0.00
Cost Advance Deposit Balance:	0.00
Trust Funds 1:	0.00
Trust Funds 2:	0.00
Trust Funds 3:	0.00
Trust Funds 4:	0.00
Bill Form: 29 *Date/Desc/Init/Hrs/Amt/Costs Comb/Re	

I/Comments:

	TOTAL DUE	FEES DUE	COSTS DUE	INT DUE	-----	A G I N G	A S	O F	02-28-07	---
Work-in-Process as of 02-28-07	2,102.50	2,102.50	0.00	0.00	2,102.50	0.00	0.00	0.00	61-90	90+
Balance Forward as of 03-06-07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOTAL WIP: 2,102.50 TO BILL: 2,102.50

TOTAL WIP OUTSTANDING: 2,102.50

BILLING INSTRUCTIONS: Bill Fees _____ Bill Costs _____ Hold All WIP _____ Apply Adv Dep _____ Rebill Only _____

-----FEE RECAP-----

Attorney	Hours	Rate	Amount
4 - MF	1.75	400.00	700.00
27 - CPM	5.10	275.00	1,402.50

TOTAL WIP FEES: 6.85 2,102.50

DATE	ATY	DESCRIPTION	TASK CODE	H/N	HOURS	RATE	AMOUNT
02-05-07	MF	Telephone call with BZ; conference with CPM			0.30	400.00	120.00
02-14-07	MF	Conference with CPM regarding Trinity e-mail regarding notes			0.20	400.00	80.00
02-15-07	MF	Reviewed BZ letter to UTEK: conference with CPM; telephone call with BZ			0.40	400.00	160.00
02-15-07	CPM	Telephone call with BZ and MHF; reviewed emails			0.60	275.00	165.00
02-16-07	MF	Conference with CPM regarding TRIO			0.30	400.00	120.00
02-22-07	CPM	Reviewed documents; continued drafting complaint			2.70	275.00	742.50
02-23-07	CPM	Completed draft of complaint			1.80	275.00	495.00
02-26-07	MF	Conference with CPM regarding Trio complaint			0.25	400.00	100.00
02-28-07	MF	Conference with CPM regarding Trio complaint and changes			0.30	400.00	120.00

6.85 -----
----- 2,102.50

SICHENZIA ROSS FRIEDMAN FERENCE LLP
ATTORNEYS AT LAW

COPY

Beryl Zyskind
PO Box 771
New York, NY 10150

Re: Trio

APRIL 11, 2007

Invoice # 34366

760-0002

For Services Rendered Through MARCH 31, 2007

Current Fees			515.00
Payments Received in Advance			<515.00>
Total Due		\$	0.00
Timekeeper	Hours	Rate/Hour	Amount
Chris P Milazzo	1.00	\$ 275.00	\$ 275.00
Michael Ference	0.60	\$ 400.00	\$ 240.00

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